

Grand Island Public Library Foundation

Library Support Expense

July - September 2016

Expense

60400 - Library Program Support	
60410 - General Program Support	681.00
604122 - Shelved Books	<u>72.85</u>
Total 60400 - Library Program Support	753.85
60440 - Children's Programming	
60441 - Baby Lapsit	76.01
60443 - Book Bop	26.77
60444 - Story & Pajama Time	79.28
60446 - Victorian Tea Party	577.95
60449 - Other	<u>53.01</u>
Total 60440 - Children's Programming	813.02
60450 - Teen Programming	
60453 - Teen Crafts	<u>32.10</u>
Total 60450 - Teen Programming	32.10
60470 - Adult Programming	
60472 - General Programming	<u>165.76</u>
Total 60470 - Adult Programming	165.76
60490 - Summer Reading Programming	
60491 - Children's Summer Reading	599.75
60492 - Teen Summer Reading	<u>779.15</u>
	<u>1,378.90</u>
Total Expense	3,413.63